

Work Order ID 55071

January 6, 2010 9:46:00 AM



Page 1

Item ID: D350-567-031

Accept



Setup Start



Revision ID:

Item Name: Interior Floor Window (Sliding Door Compatible)

Stop



Start Date: 05/01/2010 Start Qty: 1.00

Required Date: 15/01/2010 Req'd Qty: 1.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date: 10-1-07

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

N/A

Rev D

100



DC

Document Control

DOCUMENT CONTROL

0.00

Memo

0.00

Photocopy blue file and create labels per PPP D350-567-031 chg001

8/10/11/07

HJ BG 10/01/07

110



Packaging

Packaging

Packaging

0.00

Memo

0.00

Pick Packing Kit

☐

ENSURE DT 8439 TEMPLATE IS INCLUDED

10-1-7 (X) SP

120



QC

Quality Control

QC4- 100% Inspect kits for completeness

0.00

Memo

0.00

2) 8/10/11/07

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

130



Packaging

Packaging

Operation
Description

Set Up/
Run Hours

0.00

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D350-567-031

Location:

PPP Rev:

(10-)-7

TS SL

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/01/07

mf 10-01-07

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Picklist Print

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Page 1

Work Order ID: 55071

Parent Item: D350-567-031

Parent Item Name: Interior Floor Window (Sliding Door Compatible)


Comments:

Start Date: 05/01/2010

Required Date: 15/01/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN526C632R12  Screw		Purchased	No			120	Each	103.0000	8.0000	10-1-7	SL	

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

103

112410

103

120

Each

1,312.0000 8.0000

AN960JD6

Washer

Purchased

No

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

1312

104537

1011

6085

301

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Start Date: 05/01/2010

Required Date: 15/01/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

D2463		Manufactured	No			120	f	517.0426	3.7500			
-------	--	--------------	----	--	--	-----	---	----------	--------	--	--	--

Seal

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST 81.6252

31350 1.8278

34305 18.25

41121 3.75

43841 51.5474

50075 6.25

Main Warehouse

ST404 435.4173684

50075 435.417368

(D2463-0450) CUT (1) AT 45.00" ASPER DWG

PER-KIT

D3210-1

Manufactured No

120 Each

4.0000

1.0000

Doubler

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST 4

43539 4

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Shop Packet Print

Page 2

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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Page 3

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Parent Item Name: Interior Floor Window (Sliding Door Compatible)

Comments:

Start Date: 05/01/2010

Required Date: 15/01/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Rem Qty	Qty Pick	Qty Issued	Date Issued	Status
D3211-1 Bracket		Manufactured	No			120	Each	10.0000	1.0000			10-1-7	SD

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

10

39743

10

Manufactured No

120

Each

28.0000

1.0000

10-1-7

SD

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

28

43034

16

53737

12

54747

0

Manufactured No

120

Each

15.0000

1.0000

10-1-7

SD

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

15

44163

5

48499

10

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item: D350-567-031

Parent Item Name: Interior Floor Window (Sliding Door Compatible)



Comments:

Start Date: 05/01/2010

Required Date: 15/01/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
DT8439 		Manufactured	No			120	Each	0.0000	1.0000			
template											10-1-11	SP
MS20470AD4-5 		Purchased	No			120	Each	2,059.000	40.0000			
Rivet, Universal Head											10-1-7	SP

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

2059

111916

2059

120

Each

308.0000

90.0000

40

10-1-7

SP

12

MS20470AD4-6

Purchased

No

Rivet, Universal Head

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

308

112492

308

90

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Page 4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Picklist Print

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Parent Item Name: Interior Floor Window (Sliding Door Compatible)


Comments:

Start Date: 05/01/2010

Required Date: 15/01/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	MT Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty Ha	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS20470AD4-7  Rivet, Universal Head		Purchased	No			120	Each	2,827.000	20.0000		10-1-7	sl

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

2827

110731

227

112492

2600

MS21042L06

Nut

Purchased

No

120

Each

250.0000

8.0000

10-1-7

sl (10)

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

250

110123

9

110731

14

111548

1

112369

28

112433

98

112465

100

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

5.0 PARTS LIST

Qty -015	Qty -017	Qty -025	Qty -027	Qty -111	Qty -117	Part Number	Description
X						D350-567-015	FLOOR WINDOW INSTALLATION (SMALL)
	X					D350-567-017	FLOOR WINDOW INSTALLATION (SMALL)
		X				D350-567-025	FLOOR WINDOW INSTALLATION (LARGE)
			X			D350-567-027	FLOOR WINDOW INSTALLATION (LARGE)
				X		D350-567-111	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
					X	D350-567-117	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
1	1					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
		1	1			D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
				1	1	D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
	1		1	1		D350-567-115	INTERIOR FLOOR WINDOW KIT
1		1			1	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)

Qty -013	Qty -023	Qty -113	Qty -115	Qty -031	Part Number	Description
X					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
	X				D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
		X			D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
			X		D350-567-115	INTERIOR FLOOR WINDOW KIT
				X	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)
1					D2125	REPLACEMENT WINDOW, SMALL
	1				D2942	REPLACEMENT WINDOW, LARGE
		1			D3290-041	REPLACEMENT WINDOW ASSEMBLY, EXTRA LARGE
1					D2126-0600	SEAL
	1				D2463-0750	NEOPRENE SEAL
		1			D2463-0860	NEOPRENE SEAL
	9	12			2600-6	1/4 TURN FASTENER
	9	12			2600-LW	WASHER
	9	12			212-12	RECEPTACLE
	22	21			AN526C832R9	SCREW (OR AN526C832-9, OR MS51957-126)
	44	42			AN960JD8	WASHER
	22	21			MS21042L08	NUT (OR MS21042-08)
	18	24			MS20426AD3-5	RIVET
2 SQ. YD	2 SQ. YD	2 SQ. YD			N/A	9.7oz 7781 'S' GLASS UNIVERSAL WEAVE
				1	D2463-0450	NEOPRENE SEAL
				1	D3210-1	DOUBLER
				1	D3211-1	BRACKET
				1	D3212-1	FLOOR WINDOW
				1	D3213-041	DOOR ASSEMBLY
			1		D3293-1	DOUBLER
			1		D3294-1	BRACKET
			1		D3295-041	FLOOR WINDOW
			1		D3296-041	DOOR ASSEMBLY
			1		D2463-0530	NEOPRENE SEAL
			9	8	AN526C632R12	SCREW (OR AN526C632-12, OR MS51957-32)
			9	8	AN960JD6	WASHER
			9	8	MS21042L06	NUT (OR MS21042-06)
			2	40	MS20470AD4-5	RIVET
			115	90	MS20470AD4-6	RIVET
			15	20	MS20470AD4-7	RIVET